Date Filed: August 21, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(STORM INDEPENDENT REVIEW) Has the Company engaged any external vendors to evaluate the accuracy of the catastrophic storm recovery amounts included within the rate case application? If an independent review has occurred, explain the nature of the engagement and provide the fully executed contract including any modifications and attachments thereof, and provide all documentation and results associated with each vendors' evaluation.

Response:

In this proceeding, the Company did not engage the audit services of PricewaterhouseCoopers to conduct an examination of the accuracy of the external vendor invoices, as it did for the purposes of Docket No. 24-03-30 and Docket No. 25-12-13. The aggregate amount of deferred storm costs proposed for recovery are significantly smaller than requested in those dockets and the Company has conducted its own substantial review of the invoiced amounts. Please refer to the Company's testimony of the Storms Panel in Exhibit CLP-STORM-1 beginning at page 94 which describes the Company's storm invoicing quality control audit processes.